

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
WESTERN DIVISION**

In re: TROUTMAN, ROCKY

§ Case No. 09-72872

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Debtor(s)

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

JOSEPH D. OLSEN, chapter 7 trustee, submits this Final Account,
Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <u>\$341,675.00</u>	Assets Exempt: <u>\$32,600.00</u>
Total Distribution to Claimants: <u>\$31,639.17</u>	Claims Discharged Without Payment: <u>\$60,816.38</u>
Total Expenses of Administration: <u>\$39,579.48</u>	

3) Total gross receipts of \$ 86,218.65 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 15,000.00 (see **Exhibit 2**), yielded net receipts of \$71,218.65 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$0.00	\$95,898.48	\$15,344.20	\$15,344.20
PRIORITY CLAIMS:				
CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	0.00	39,579.48	39,579.48	39,579.48
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	0.00	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	0.00	77,111.35	77,111.35	16,294.97
TOTAL DISBURSEMENTS	\$0.00	\$212,589.31	\$132,035.03	\$71,218.65

4) This case was originally filed under Chapter 7 on July 09, 2009.
. The case was pending for 12 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 06/22/2010 By: /s/JOSEPH D. OLSEN
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 –GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT RECEIVED
Attorney Daniel Streckert Goldberg Weisman & Cai	1129-000	86,214.80
Interest Income	1270-000	3.85
TOTAL GROSS RECEIPTS		\$86,218.65

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
Rocky Troutman	Per 11/16 Order - PI exemption	8100-002	15,000.00
TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES			\$15,000.00

EXHIBIT 3 –SECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Catapillar Financial	4110-000	N/A	12,200.00	0.00	0.00
Catapillar Financial	4110-000	N/A	15,072.00	0.00	0.00
Old Second National Bank	4110-000	N/A	15,000.00	0.00	0.00
Banco Popular North America	4110-000	N/A	38,282.28	0.00	0.00
American Medical Security	4220-000	N/A	2,767.32	2,767.32	2,767.32
Kemper Insurance Company	4210-000	N/A	3,333.33	3,333.33	3,333.33
West Physical Therapy	4220-000	N/A	3,893.00	3,893.00	3,893.00

Sugar Grove Chiropractic Health Center	4220-000	N/A	5,350.55	5,350.55	5,350.55
TOTAL SECURED CLAIMS			\$0.00	\$95,898.48	\$15,344.20

EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
JOSEPH D. OLSEN	2100-000	N/A	6,810.84	6,810.84	6,810.84
JOSEPH D. OLSEN	2200-000	N/A	65.16	65.16	65.16
Yalden, Olsen & Willette	3110-000	N/A	1,350.00	1,350.00	1,350.00
Goldberg, Weisman & Cairo, Ltd	3210-600	N/A	31,353.48	31,353.48	31,353.48
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		N/A	39,579.48	39,579.48	39,579.48

EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
N/A					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		N/A	0.00	0.00	0.00

EXHIBIT 6 –PRIORITY UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
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EXHIBIT 6 –PRIORITY UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
N/A					
TOTAL PRIORITY UNSECURED CLAIMS		0.00	0.00	0.00	0.00

EXHIBIT 7 –GENERAL UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
DISCOVER BANK	7100-000	N/A	6,882.07	6,882.07	1,454.30
Chase Bank USA, N.A.	7100-000	N/A	5,912.58	5,912.58	1,249.43
Catapillar Financial	7100-000	N/A	12,944.37	12,944.37	2,735.37
Catapillar Financial	7100-000	N/A	21,355.59	21,355.59	4,512.81
PYOD LLC its successors and assigns as assignee of	7100-000	N/A	13,481.12	13,481.12	2,848.80
Us Dept Of Education	7100-000	N/A	4,072.52	4,072.52	860.59
GE Money Bank dba DICK'S SPORTING GOODS/GEMB	7100-000	N/A	142.49	142.49	30.11
FIA CARD SERVICES, NA/BANK OF AMERICA	7100-000	N/A	5,844.00	5,844.00	1,234.94
PRA Receivables Management, LLC	7100-000	N/A	6,476.61	6,476.61	1,368.62
TOTAL GENERAL UNSECURED CLAIMS		0.00	77,111.35	77,111.35	16,294.97

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 09-72872

Trustee: (330400) JOSEPH D. OLSEN

Case Name: TROUTMAN, ROCKY

Filed (f) or Converted (c): 07/09/09 (f)

§341(a) Meeting Date: 08/13/09

Period Ending: 06/22/10

Claims Bar Date: 11/27/09

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1 Location: 661 Reese, Single Family Home	230,000.00	0.00	DA	0.00	FA
2 Fifth Third Bank checking account	300.00	0.00	DA	0.00	FA
3 Fifth Third Bank checking	500.00	0.00	DA	0.00	FA
4 Old Second savings account	200.00	0.00	DA	0.00	FA
5 Misc household furniture & appliances: TV, washe	1,500.00	0.00	DA	0.00	FA
6 Clothing	100.00	0.00	DA	0.00	FA
7 Attorney Daniel Streckert Goldberg Weisman & Cai	15,000.00	0.00		86,214.80	FA
8 2005 Nissan Altima SL (65,000 miles)	9,075.00	0.00	DA	0.00	FA
9 2 Catapiliar Tractors One Repo	100,000.00	0.00	DA	0.00	FA
Int INTEREST (u)	Unknown	N/A		3.85	Unknown
10 Assets Totals (Excluding unknown values)	\$356,675.00	\$0.00		\$86,218.65	\$0.00

Major Activities Affecting Case Closing:

Personal injury case. Court authorized compromise 11/16/09. Attorneys fees and costs, Debtor's exemptions and certain lien creditors to be paid. Objection to claims pending 1/25/10. Final report to be filed soon thereafter.

Initial Projected Date Of Final Report (TFR): March 31, 2010

Current Projected Date Of Final Report (TFR): March 31, 2010

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-72872
Case Name: TROUTMAN, ROCKY

Trustee: JOSEPH D. OLSEN (330400)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-*****70-65 - Money Market Account
Blanket Bond: \$1,500,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***0070
Period Ending: 06/22/10

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
12/18/09	{7}	Illinois Farmers Insurance Co.	partial pymt on PI settlement	1129-000	70,655.80		70,655.80
12/29/09	{7}	Illinois Farmers Insurance	partial pymt re: PI settlement	1129-000	2,767.32		73,423.12
12/29/09	{7}	Illinois Farmers Insurance Co.	partial pymt re: PI settlement	1129-000	3,893.00		77,316.12
12/29/09	{7}	Illinois Farmers Insurance Co.	pymt re: PI settlement	1129-000	3,333.33		80,649.45
12/29/09		To Account #*****7066	Pay PI Attys & Debtor's exemption	9999-000		46,353.48	34,295.97
12/31/09	{7}	Illinois Farmers Insurance Company	Final pymt - PI case	1129-000	5,350.55		39,646.52
12/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.78		39,647.30
01/11/10		To Account #*****7066	Per Ct. Order 11/16-pay sub/med. liens	9999-000		15,344.20	24,303.10
01/19/10	{7}	Goldberg, Weisman & Cairo, Ltd.	Error in PI Atty's expense rpt.	1129-000	214.80		24,517.90
01/29/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.14		24,519.04
02/26/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.93		24,519.97
03/29/10	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.0500%	1270-000	1.00		24,520.97
03/29/10		To Account #*****7066	Transfer funds for Amd Dist. Rpt	9999-000		24,520.97	0.00

ACCOUNT TOTALS	86,218.65	86,218.65	\$0.00
Less: Bank Transfers	0.00	86,218.65	
Subtotal	86,218.65	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$86,218.65	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-72872
Case Name: TROUTMAN, ROCKY

Trustee: JOSEPH D. OLSEN (330400)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-****70-66 - Checking Account
Blanket Bond: \$1,500,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***0070
Period Ending: 06/22/10

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
12/29/09		From Account #*****7065	Pay PI Attys & Debtor's exemption	9999-000	46,353.48		46,353.48
12/29/09	101	Goldberg, Weisman & Cairo, Ltd	Per Court Order of 11/16/09 - Pay PI fees/costs	3210-600		31,353.48	15,000.00
12/29/09	102	Rocky Troutman	Per 11/16 Order - PI exemption	8100-002		15,000.00	0.00
01/11/10		From Account #*****7065	Per Ct. Order 11/16-pay sub/med. liens	9999-000	15,344.20		15,344.20
01/11/10	103	American Medical Security	Per Court Order of 11/16	4220-000		2,767.32	12,576.88
01/11/10	104	Kemper Insurance Company	Per Court Order of 11/16/09	4210-000		3,333.33	9,243.55
01/11/10	105	West Physical Therapy	Per Court Order of 11/16/09	4220-000		3,893.00	5,350.55
01/11/10	106	Sugar Grove Chiropractic Health Center	Per Court Order of 11/16/09	4220-000		5,350.55	0.00
03/29/10		From Account #*****7065	Transfer funds for Amd Dist. Rpt	9999-000	24,520.97		24,520.97
04/05/10	107	Yalden, Olsen & Willette	Dividend paid 100.00% on \$1,350.00, Attorney for Trustee Fees (Trustee Firm); Reference:	3110-000		1,350.00	23,170.97
04/05/10	108	JOSEPH D. OLSEN	Dividend paid 100.00% on \$65.16, Trustee Expenses; Reference:	2200-000		65.16	23,105.81
04/05/10	109	JOSEPH D. OLSEN	Dividend paid 100.00% on \$6,810.84, Trustee Compensation; Reference:	2100-000		6,810.84	16,294.97
04/05/10	110	DISCOVER BANK	Dividend paid 21.13% on \$6,882.07; Claim# 1; Filed: \$6,882.07; Reference:	7100-000		1,454.30	14,840.67
04/05/10	111	Chase Bank USA, N.A.	Dividend paid 21.13% on \$5,912.58; Claim# 2; Filed: \$5,912.58; Reference:	7100-000		1,249.43	13,591.24
04/05/10	112	Catapillar Financial	Dividend paid 21.13% on \$12,944.37; Claim# 3U; Filed: \$12,944.37; Reference:	7100-000		2,735.37	10,855.87
04/05/10	113	Catapillar Financial	Dividend paid 21.13% on \$21,355.59; Claim# 4U; Filed: \$21,355.59; Reference:	7100-000		4,512.81	6,343.06
04/05/10	114	PYOD LLC its successors and assigns as assignee of	Dividend paid 21.13% on \$13,481.12; Claim# 5; Filed: \$13,481.12; Reference:	7100-000		2,848.80	3,494.26
04/05/10	115	Us Dept Of Education	Dividend paid 21.13% on \$4,072.52; Claim# 7; Filed: \$4,072.52; Reference:	7100-000		860.59	2,633.67
04/05/10	116	GE Money Bank dba DICK'S SPORTING GOODS/GEMB	Dividend paid 21.13% on \$142.49; Claim# 8; Filed: \$142.49; Reference:	7100-000		30.11	2,603.56
04/05/10	117	FIA CARD SERVICES, NA/BANK OF AMERICA	Dividend paid 21.13% on \$5,844.00; Claim# 9; Filed: \$5,844.00; Reference:	7100-000		1,234.94	1,368.62
04/05/10	118	PRA Receivables Management, LLC	Dividend paid 21.13% on \$6,476.61; Claim# 10; Filed: \$6,476.61; Reference:	7100-000		1,368.62	0.00

Subtotals : \$86,218.65 \$86,218.65

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-72872
Case Name: TROUTMAN, ROCKY

Trustee: JOSEPH D. OLSEN (330400)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-****70-66 - Checking Account
Blanket Bond: \$1,500,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***0070
Period Ending: 06/22/10

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance
ACCOUNT TOTALS					86,218.65	86,218.65	\$0.00
Less: Bank Transfers					86,218.65	0.00	
Subtotal					0.00	86,218.65	
Less: Payments to Debtors						15,000.00	
NET Receipts / Disbursements					\$0.00	\$71,218.65	

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-72872
Case Name: TROUTMAN, ROCKY

Trustee: JOSEPH D. OLSEN (330400)
Bank Name: The Bank of New York Mellon
Account: 9200-*****70-66 - Checking Account
Blanket Bond: \$1,500,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***0070
Period Ending: 06/22/10

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance

(No Transactions on File for this Period)

ACCOUNT TOTALS	0.00	0.00	\$0.00
Less: Bank Transfers	0.00	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

Net Receipts :	86,218.65
Less Payments to Debtor :	15,000.00
Net Estate :	\$71,218.65

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
MMA # ***-*****70-65	86,218.65	0.00	0.00
Checking # ***-*****70-66	0.00	71,218.65	0.00
Checking # 9200-*****70-66	0.00	0.00	0.00
	\$86,218.65	\$71,218.65	\$0.00